UNITED STATES BANKRUPTCY COURT, Filed 12/22/08 LEntered 12/22/08 19:03:57 EASTERN DIVISION DOCUMENT Page 1 of 2

IN RE:

CASE NO. 07 B 16419

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor SSN XXX-XX-9432

PATRICK A TAYLOE

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/10/2007 and was confirmed 02/13/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 09/03/2008.

CREDITOR NAME			PAID	PAID
ASSET ACCEPTANCE LLC CITY OF CHICAGO PARKING COLLMASTERS FIRST PREMIER BANK	UNSECURED	234.25	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	3580.00	.00	55.57
COLLMASTERS	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	. ()()	. 00
ICS INC MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED NOT FILED NOT FILED 1117.85 2500.98	.00	.00
MERCHANTS CR MONTEREY FINANCIAL MRSI NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
MONTEREY FINANCIAL	UNSECURED	1117.85	.00	17.35
MRSI	UNSECURED	2500.98	.00	.00
NC'O FINANCIAL	UNSECURED	NOT FILED	.00 .00 .00 .00 .00	.00
NCO FINANCIAL VATIV RECOVERY SOLUTIONS PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
VATIV RECOVERY SOLUTIONS	UNSECURED	1425.10	.00	22.12
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
RIVER AUTO GROUP LTD	UNSECURED	6222.50	.00	96.59
RMI/MCSI	UNSECURED	500.00	.00	.00
RMI/MCSI UNIVERSITY PATHOLOGISTS UNITED COLLECTION BUREAU	UNSECURED	243.95	.00	.00
UNITED COLLECTION BUREAU	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTION BUREAU	UNSECURED	NOT FILED	.00	.00
UNIVERSAL UNDERWRITERS A	UNSECURED	NOT FILED	.00	.00
MONTEREY COLLECTIONS MONTEREY FINANCIAL PORTFOLIO RECOVERY ASSOC	SECURED NOT	I 100.00	.00	.00
MONTEREY FINANCIAL	UNSECURED	635.06	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	7401.33	.00	114.88
FAIRLANE CREDIT	UNSECURED	14646.58	.00	227.35
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,343.00		3,343.00
TOM VAUGHN DEBTOR REFUND	TRÚSTEE		.00	337.12
DEBTOR REFUND	REFUND			69.43

Summary of Receipts and Disbursements:

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	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,283.41	
PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 .00 533.86 3,343.00 337.12 69.43
TOTALS	4,283.41	4,283.41

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/22/08

TOM VAUGHN

CHAPTER 13 TRUSTEE